IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF GEORGIA ATLANTA DIVISION

| IN RE: |) | CHAPTER 11 |
|--------------------------------------|---|------------------------------|
| |) | |
| AEROSOL PACKAGING, LLC |) | |
| a Georgia limited liability company, |) | CASE NO. 06-67096-MHM |
| d/b/a AEROSOL SPECIALTIES |) | |
| |) | JUDGE MURPHY |
| Debtor. |) | |
| |) | |

FIRST AMENDED LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112: Fed. R. Bankr. P. 1007(m).

| Geneva Merchant Banking | Russ Myers | Balance | \$1,600,000 |
|---------------------------|---------------------------|-----------|--------------|
| Partners | 300 North Greene Street | on Prom. | plus int. |
| 300 North Greene Street | Suite 2100 | Note | |
| Suite 2100 | Greensboro, NC 27401 | | |
| Greensboro, NC 27401 | (336) 275-7002 | | |
| Aeropres Corporation | Mickey Walker | Trade | \$444,476.83 |
| PO Box 78588 | PO Box 78588 | Debts | |
| Shreveport, LA 71137-8588 | Shreveport, LA 71137-8588 | | |
| | 888-429-6765 | | |
| Misty Spray, LLC | David Hughes | Accrued | \$435,807.76 |
| 218 Business Center Drive | 218 Business Center Drive | Rent/fees | |
| Stockbridge, GA 30281 | Stockbridge, GA 30281 | | |
| | (770) 507-0196 | | |
| Hughes, David & | David Hughes | Balance | \$351,000.00 |
| Wenal, Harold, jointly | 218 Business Center Drive | on Prom. | |
| 218 Business Center Drive | Stockbridge, GA 30281 | Note | |
| Stockbridge, GA 30281 | (770) 507-0196 | | |
| United States Can Company | Don Giblin | Trade | \$253,450.32 |
| LBX 1187 | LBX 1187 | Debts | |
| Chicago, IL 60674 | Chicago, IL 60674 | | |
| | 630-678-8067 | | |

| BWAY Corporation PO Box 277306 Atlanta, GA 30384-7306 | Jeff O'Connell PO Box 277306 Atlanta, GA 30384-7306 770-645-4800 | Trade Debts | \$156,269.72 |
|---|---|----------------|--------------|
| Crown Cork & Seal USA Inc. 1440 Paysphere Circle Chicago, IL 60674 | Gary Shearer 1440 Paysphere Circle Chicago, IL 60674 215-698-5365 | Trade Debts | \$145,115.84 |
| CL&D Graphics PO Box 88739 Milwaukee, WI 53288-8739 | Scott Zemski PO Box 88739 Milwaukee, WI 53288-8739 262-569-4060 | Trade Debts | \$132,239.10 |
| Ashland Chemical Company PO Box 101489 Atlanta, GA 30392-1489 | Margaret Anderson PO Box 101489 Atlanta, GA 30392-1489 614-790-3245 | Trade Debts | \$111,136.32 |
| Overnite Transport PO Box 79755 Baltimore, MD 21279-0755 | Ginger Brewster PO Box 79755 Baltimore, MD 21279-0755 804-291-5615 | Trade Debts | \$111,070.18 |
| Design Packaging Inc. PO Box 933017 Atlanta, GA 31193-3017 | Mark Boyd PO Box 933017 Atlanta, GA 31193-3017 770-482-5730 | Trade Debts | \$110,347.89 |
| Temps Excel Inc. PO Box 3878 Cartersville, GA 30120 | Temps Excel Inc. PO Box 3878 Cartersville, GA 30120 770-383-8773 | Trade Debts | \$92,721.72 |
| Univar USA Inc. PO Box 409692 Atlanta, GA 30384-9692 | John Canini PO Box 409692 Atlanta, GA 30384-9692 425-889-3617 | Trade Debts | \$75,365.80 |
| Navigant Consulting 1175 Peachtree Street NE Atlanta, GA 30361 | Mathew Calvert 1175 Peachtree Street NE Atlanta, GA 30361 404-888-4131 | Trade Debts | \$69,000.00 |

| Precision Valve Corporation PO Box 7005 Yonkers, NY 10710 | Jim Romano PO Box 7005 Yonkers, NY 10710 800-431-2697 | Trade Debts | \$64,501.42 |
|---|--|-----------------------------------|-------------|
| Summit Packaging Systems PO Box 5500 Lewiston, ME 04243 | Michael Conway PO Box 5500 Lewiston, ME 04243 603-669-5410 | Trade Debts | \$61,888.86 |
| VanSant, Thomas 744 Windrift Drive Dallas, Georgia 30132 | VanSant, Thomas 744 Windrift Drive Dallas, Georgia 30132 (770) 445-1552 | Consulting and Non- Compete | \$60,998.83 |
| Newman Green 57 Interstate Road Addison, IL 60101-4568 | Ed Green 57 Interstate Road Addison, IL 60101-4568 630-543-6500 | Trade Debts | \$55,139.24 |
| Seaquist Perfect Dispensing PO Box 96656 Chicago, IL 60693-6656 | Bill Sinclair PO Box 96656 Chicago, IL 60693-6656 847-462-3221 | Trade Debts | \$53,381.66 |
| Owens Corning Dept. AT 40142 Atlanta, GA 31192-0142 | Renee Fisher Dept. AT 40142 Atlanta, GA 31192-0142 800-225-8335 | Trade Debts | \$47,502.00 |
| | | | |

I, LEIGH A. FRAGNOLI, the President and Chief Executive Officer of AEROSOL PACKAGING, LLC, named as the debtor in this case, declare under penalty of perjury that I have read the foregoing First Amended List of Creditors Holding 20 Largest Unsecured Claims and that it is true and accurate to the best of my information and belief.

Date: June 26,2006

Signature

EIGH A FRAGNOLI, President and